

## TECHNICAL EXHIBIT 2

### DELIVERABLES SCHEDULE

<u>Deliverable</u>	<u>Frequency</u>	<u># of Copies</u>	<u>Medium/Format</u>	<u>Submit To</u>
Certificate or proof of insurance.	Initial, provide at Post Award Conference and each time changes occur to insurance coverage.	One (1)	Paper Hard Copy	COR, Administration Building, Fort Peck Project, 301 East Kansas, Fort Peck, MT 59223
List of Contractor Personnel & Employees	Initial, provide at Post Award Conference and each time changes occur.	One (1)	Paper Hard Copy	COR, Administration Building, Fort Peck Project, 301 East Kansas, Fort Peck, MT 59223
List of Equipment to be used in performing this contract.	Initial, provide at Post Award Conference and each time changes occur to insurance coverage.	One (1)	Paper Hard Copy	COR, Administration Building, Fort Peck Project, 301 East Kansas, Fort Peck, MT 59223
Quality Control Plan	Initial, provide at Post Award Conference & updates within 5 days as they occur.	One (1)	Paper Hard Copy	COR, Administration Building, Fort Peck Project, 301 East Kansas, Fort Peck, MT 59223
List of Cleaning Materials/Products to be used and current SDS for each.	Initial, provide at Post Award Conference and each time cleaning product is proposed, prior to use.	One (1)	Paper Hard Copy	COR, Administration Building, Fort Peck Project, 301 East Kansas, Fort Peck, MT 59223
Payment Invoice with Name, Contract number, hours worked that month, and itemized list of services.	Monthly	One (1)	Paper Hard Copy (See Technical Exhibit 4)	COR, Administration Building, Fort Peck Project, 301 East Kansas, Fort Peck, MT 59223
Daily Time/Work Log	Monthly with Invoice (Must also be reviewable by TPOC upon request.)	One (1)	Paper Hard Copy	COR, Administration Building, Fort Peck Project, 301 East Kansas, Fort Peck, Mt 59223